UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:

WILLIE PIPES

KRYSTAL L PIPES

Debtor(s)

Case No. 09-15453

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/29/2009.
- 2) The plan was confirmed on 08/07/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was completed on 08/30/2013.
 - 6) Number of months from filing to last payment: 52.
 - 7) Number of months case was pending: <u>55</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$3,830.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$21,703.00 Less amount refunded to debtor \$385.00

NET RECEIPTS: \$21,318.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,660.00
Court Costs \$0.00
Trustee Expenses & Compensation \$991.31
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$3,651.31

Attorney fees paid and disclosed by debtor: \$840.00

Scheduled Creditors:						
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Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
CHECK VELOCITY	Unsecured	59.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	202.00	424.27	424.27	78.90	0.00
CONSUMER PORTFOLIO SERVICES	Secured	13,189.00	13,140.89	13,140.89	13,140.89	1,139.91
CORINTHIAN SCHOOLS	Unsecured	7,290.00	7,290.00	7,290.00	1,355.67	0.00
FIRST BANK OF DELAWARE	Unsecured	586.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF EMPLOYMENT SE	Unsecured	1,419.00	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	690.00	1,069.70	1,069.70	198.93	0.00
INTERNAL REVENUE SERVICE	Priority	1,076.00	1,036.05	1,036.05	1,036.05	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	63.70	63.70	11.85	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	270.00	270.00	50.21	0.00
KATHERINE WILLIAMS	Priority	0.00	NA	NA	0.00	0.00
METABANK	Unsecured	600.00	NA	NA	0.00	0.00
MIDNIGHT VELVET	Unsecured	71.00	456.11	456.11	84.82	0.00
MIDWAY EMERGENCY PHYSICIANS	Unsecured	294.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	837.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,246.00	2,682.41	2,682.41	498.83	0.00
PREMIER BANKCARD/CHARTER	Unsecured	NA	379.81	379.81	70.63	0.00
UNITED EQUITABLE INSURANCE	Unsecured	725.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,140.89	\$13,140.89	\$1,139.91
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,140.89	\$13,140.89	\$1,139.91
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,036.05	\$1,036.05	\$0.00
TOTAL PRIORITY:	\$1,036.05	\$1,036.05	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,636.00	\$2,349.84	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,651.31 \$17,666.69	
TOTAL DISBURSEMENTS :		<u>\$21,318.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/12/2013 By:/s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.